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SECRET

13 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period

2-3 July 1956

1. It is requested that a check in the amount of \$11.23 ~~be drawn on~~ ~~Project Aquatone~~ ~~in favor of~~ ~~Project Aquatone~~ ~~Paid to bearer~~ be drawn on Project Aquatone. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 11.23. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj-5-57	7-1004-10-001	706	02.1	<u>\$11.23</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

0 & 1 - Addressees
 3 - Voucher file
 4 - Proj. Pers. file
 5 - Chrono

Authorized Certifying Officer
 Project Comptroller

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